

Memorandum



Date: December 11, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

A handwritten signature in black ink, appearing to read "Burgess", written over the printed name of George M. Burgess.

Subject: Resolution Authorizing Award of Competitive Contracts

B & F
Agenda Item No. 3 (E)

Recommendation

It is recommended that the Board of County Commissioners approve the attached award of competitive contracts, with authority to exercise options-to-renew and contract modifications. Contract allocations represent the maximum spending authority based on estimated quantities and do not constitute a guarantee of the total value of orders to be placed.

Scope

The impact of the items in the accompanying Award of Competitive Contracts Package is countywide in nature.

Fiscal Impact/Funding Source

The accompanying Award of Competitive Contracts Package states the allocation amount and funding source for each department utilizing a contract. It should be noted that funding will be expended only if departmental budgets can support the expenditures.

Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the accompanying Award of Competitive Contracts Package. Each department's contract manager is reflected in the accompanying Award of Competitive Contracts Package.

Background

Section 1 AWARD OF COMPETITIVE BIDS

The contracts listed in this section, are being recommended for award to the lowest priced, responsive, responsible bidder who met the bid specifications in accordance with established policies and procedures. Miami-Dade Transit and the Public Works Department allocations for People's Transportation Plan (PTP) funding is recommended for award since PTP legislation requires use of Surtax funds be approved by the Board of County Commissioners and the Citizens' Independent Transportation Trust (CITT).

Item 1.1: Original Equipment Manufacturer (OEM) Automotive Paint and Related Items, Pre-qualification of Vendors is to award this contract for Miami-Dade Transit (MDT) to purchase automotive paints and related items to be funded by Operating Revenue and the People's Transportation Plan (PTP) Surtax allocation formula. As a direct result of the PTP, the use of OEM automotive paints and related items by the MDT Bus Maintenance Division has increased due to the expansion of

revenue bus fleet, as well as hours and miles of operation. The amount being requested is **\$495,000**.

Item 1.2: Air Conditioning Units and Refrigeration Parts and Supplies is to award this contract for various County departments to purchase air conditioning parts and supplies. The allocation for Miami-Dade Transit (MDT) is to be funded by Operating Revenue and the People's Transportation Plan (PTP) Surtax allocation formula. As a direct result of the PTP, MDT has purchased more buses and added new transportation routes. The additional service and hours of operation required have also resulted in an increase in the need to provide adequate temperature for passengers, parts and transit staff. The amount being requested is **\$13,570,000**.

Item 1.3: Playground and Park Equipment Furnish, Deliver and/or Install is to award this contract for various County departments to purchase playground and park equipment. The amount being requested is **\$8,500,000**.

Item 1.4: Trees, Palms, Landscaping Services and Relocation of Trees and Palms is to award this contract for various County departments to purchase trees, palms, landscaping services and relocation of trees and palms. The Public Works Department allocation is to be funded with proceeds from the Charter County Transit Systems Sales Surtax. The landscaping projects included in this contract are for the purpose of enhancing roadways that have been under construction in support of the People's Transportation Plan (PTP). The amount being requested is **\$4,465,000**.

Item 1.5: Furnish, Deliver, and Install Parallelograms Lifts for Miami-Dade Transit Vendors is to award this contract for Miami-Dade Transit (MDT) to purchase and install parallelogram lifts portable mechanical bus lifts to replace obsolete and/or non-functioning lifts at bus repair facilities. This purchase will be funded by the People's Transportation Plan (PTP) Surtax funding. As a result of the PTP, additional revenue generating buses have been added to the fleet. These new buses increase the frequency of repairs and scheduled maintenance work each facility must complete. The amount being requested is **\$1,417,380**.

Section 2 REJECTED BIDS

A bid may be rejected when adverse conditions exist such as the proposal not conforming to the specifications and/or solicitation documents, insufficient financial resources, technical ability, physical capacity and/or skill of the vendor, unfair and unreasonable pricing, insufficient competition and for any other cause in the best interest of the County.

There are no items for this section.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS

A competitive contract modification is an award of a supplemental allocation for goods or services within the scope of the original contract award.

Item 3.1: Promotional Items, Trophies, Plaques, and Award Ribbons, Pre-qualification of Vendors is to add the People's Transportation Plan (PTP) Surtax as a funding source to Miami-Dade Transit's (MDT) allocation to purchase promotional items, trophies, plaques, and award ribbons. As a direct result of the PTP, the increased bus fleet, as well as, extended service and hours of operation, has resulted in the hiring of additional employees. This contract is used by MDT to purchase trophies, plaques, and award ribbons required for public presentations, employee recognition awards, and special events. The current value of the contract is \$499,900. **No additional funding is being requested.**

Item 3.2: Photographic Processing Services and Supplies, Pre-qualification of Vendors is to add the People's Transportation Plan (PTP) Surtax as a funding source to Miami-Dade Transit's (MDT) allocation to purchase photographic processing services and supplies. As a direct result of the PTP and the increase in the bus fleet, service miles and hours of operation, the use of this contract has increased. This contract is used by MDT to document traffic accidents and damages to fleet and/or other damage to public property. These services are essential for insurance and legal purposes in order to photographically document accidents and damages. The current value of the contract is \$455,000. **No additional funding is being requested.**

Item 3.3: Audio-Visual Equipment and Supplies, Pre-qualification of Vendors is to add the People's Transportation Plan (PTP) Surtax as a funding source to Miami-Dade Transit's (MDT) allocation to purchase and install audio-visual equipment and supplies. As a direct result of the PTP, MDT increased the use of this contract. The contract is used to purchase equipment, repair service and items for closed circuit television systems and audio visual equipment used in revenue vehicles, and in the auditorium. The current value of the contract is \$500,000. **No additional funding is being requested.**

Item 3.4: Mass Spectrometers, Pre-qualification of Vendors is to approve a modification to this contract for additional spending authority for the Miami-Dade Medical Examiner to purchase mass spectrometers. The amount being requested is \$550,000.

**Section 4 PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS
OF OTHER GOVERNMENTAL ENTITIES**

The County occasionally accesses contracts competed and awarded by federal, state and local governments, and by not-for-profit organizations, when it is legally permissible and, it is determined to be in the best interest of the County, and the item is not available through an existing County contract.

There are no items for this section.


Assistant County Manager




MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: January 10, 2008

FROM: 
R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No.

Please note any items checked.

- ☐ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Bid waiver requiring County Manager's written recommendation
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ Housekeeping item (no policy decision required)
- ☐ No committee review

Approved _____ Mayor

Agenda Item No.

Veto _____

Override _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF
COMPETITIVE CONTRACTS, WITH AUTHORITY TO
EXERCISE OPTIONS-TO-RENEW ESTABLISHED
THEREUNDER, AND CONTRACT MODIFICATIONS
FOR THE PURCHASE OF GOODS AND SERVICES

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes award of competitive contracts, with authority to exercise options-to-renew established thereunder, and contract modifications for the purchase of goods and services.

The foregoing resolution was offered by Commissioner
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz
Carlos A. Gimenez
Joe A. Martinez
Dorrian D. Rolle
Katy Sorenson
Sen. Javier D. Souto

Audrey M. Edmonson
Sally A. Heyman
Dennis C. Moss
Natacha Seijas
Rebeca Sosa

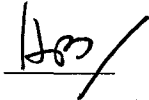
The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of January, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board with the exception of those items which the attached list specifically describes as funded or potentially funded by proceeds from the Charter County Transit System Surtax. The effectiveness of those is subject to the provisions of subsection (e) of section 29-124 of the County Code which specifies "no award shall be effective and no contractual relationship shall arise with the County unless and until approved by the [Citizens' Independent Transportation] Trust or re-affirmed by the County Commission."

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Hugo Benitez

It is recommended that the Board of County Commissioners award the items in this section to the bidder(s) meeting specifications and to the extent that they may be funded by People's Transportation Plan (PTP) funds/proceeds from the Charter County Transit System Sales. All items listed in this section were solicited through formal competitive bidding procedures.

SECTION #1
AWARD OF COMPETITIVE BIDS

Item 1.1

RECOMMENDATION

It is recommended that the Board of County Commissioners award this contract for Miami-Dade Transit (MDT) to purchase automotive paints and related items funded by Operating Revenue and the People's Transportation Plan (PTP) Surtax allocation formula. As a direct result of the PTP, the use of OEM automotive paints and related items by the MDT Bus Maintenance Division has increased due to the expansion of revenue bus fleet, as well as, hours and miles of operation.

Contract No.: 8465-4/12

Contract Title: **Original Equipment Manufacturer (OEM) Automotive Paint and Related Items, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors for the purchase of OEM automotive paints and related items for MDT. The pool is open to new vendors who qualify.

Term: One year, with four, one-year options-to-renew

Contract Amount: \$495,000 for the initial one-year term

Using/Managing Agencies and Funding Sources:

Department using PTP

<u>Funds</u>	<u>Allocation</u>	<u>Funding Source</u>
Transit	\$495,000	Operating Revenue and PTP Surtax

Previous Contract

Allocation: \$450,000 for one year

Method of Award:

To all responsive, responsible bidders who meet the qualifications specified in the solicitation for participation in spot market quotes.

Vendors:

Address

Principal

•Caribbean Pint Co., Inc.
(Local vendor)

5295 N.W. 79th Ave.
Miami, FL 33166

George F. Sixto

•Courtesy Auto Supply, Inc.
(Local vendor)

227 W. 23rd St.
Hialeah, FL 33010

Cecilio P. Tavares

•NMB Paint Sales, Inc.
(Local vendor)

15520 W. Dixie Hwy.
N. Miami Beach, FL
33162

J. David Curry Sr.

•Stein Paint Co.
(Local vendor)

545 W. Flagler St.
Miami, FL 33130

Lance Turner

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•W.W. Grainger
(Non-local vendor)

100 Grainger Pkwy.
Lake Forest, IL 60045

Wilbur H. Gance

Contract Measure: Small Business Enterprise (SBE) Bid Preference

Review Committee Date: June 20 2007; Item #6-05

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program (UAP): The contract includes the User Access Program (UAP). The 2% program discount will be collected on all purchases.

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Managers: Jesus Lee, Department of Procurement Management

Daryl Hurston, Miami-Dade Transit Department

Contract Effective Date: Upon approval by the Board of County Commissioners, expiration of the mayoral veto period, and subsequent approval by the Citizens' Independent Transportation Trust.

COMMENTS

This contract is for the purchase of original equipment manufacturer automotive paints and related items for Miami-Dade Transit (MDT).

The bid was advertised on the Department of Procurement Management website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Sixty-five vendors were notified. Fifty-three packages were downloaded and none were sold. Six proposals were received. The recommendation is to award to all responsive, responsible bidders who met the qualifications specified in the solicitation. The pool is open to new vendors who qualify.

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to fund a part of the costs of this contract for the MDT. Consequently, Board of County Commissioners' and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

Memorandum

MIAMI-DADE
COUNTY

Date: November 2, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County CommissionersFrom: George M. Burgess
County ManagerSubject: Award of Contract No. 6750-5/17: Air Conditioning and Refrigeration Parts
and Supplies**RECOMMENDATION**

It is recommended that the Board of County Commissioners (Board) approve the award of this contract to the vendors listed below to supply parts and supplies for air conditioning and refrigeration equipment.

CONTRACT NUMBER: 6750-5/17

CONTRACT TITLE: Air Conditioning and Refrigeration Parts and Supplies

DESCRIPTION: To establish a pool of pre-qualified bidders to supply air conditioning and refrigeration parts and supplies as needed by the County.

TERM: Five years

APPROVAL TO ADVERTISE: June 26, 2007, Item No. 801A (071584) R761-07

CONTRACT AMOUNT: \$13,570,000 for the five-year term

USING/MANAGING
AGENCY AND
FUNDING
SOURCE(S):

Department	Allocation	Funding Source
Aviation	\$2,700,000	Operating Revenue
Community Action Agency	\$28,000	Federal Funds
Corrections & Rehabilitation	\$828,000	General Funds
Environmental Resources	\$10,000	Proprietary Funds
Fire & Rescue	\$300,000	Fire District Fund
General Services Administration	\$1,909,000	Internal Service Funds
Housing Agency	\$621,000	Federal Funds
Human Services	\$4,000	General/State/Federal
Library	\$245,000	Library District
Transit	\$2,500,000	Operating Revenue & PTP
Police	\$251,000	General Funds
Park & Recreation	\$615,000	General Funds
Public Works	\$2,000	General Funds
Seaport	\$1,861,000	Operating Revenue
Vizcaya	\$8,000	Operating Revenue
Water and Sewer	\$1,688,000	Operating Revenue
Total	\$13,570,000	

**PREVIOUS CONTRACT
 AMOUNT:**

\$ 10,795,876 for five years

METHOD OF AWARD:

To all responsive, responsible bidders who meet the pre-qualification criteria identified in the Invitation to Bid. All pre-qualified vendors shall be invited to offer a fixed price for each spot market purchase. Additional qualified vendors may be added to the pool at any time during the contract term.

**VENDOR(S) RECOMMENDED
 FOR AWARD:**

Vendor	Address	Principal
FSD Group LLC D/B/A Saez Distributors (Local vendor)	8290 NW 25 St. Miami, FL 33122	Pedro J. Saez
Economic Electric Motors Inc. (Local vendor)	4075 NW 79 Ave. Miami, FL 33166	Allen Alavi
Allied Controls (Non-local vendor)	310 West Central Parkway #7300 Altamonte Springs, FL 32714	Kathleen Johnson
Shelton Supply D/B/A F.M. Shelton Inc. (Non-local vendor)	972 Donnelly Av. #2 Atlanta, GA 30310	Fawn M. Shelton
Century/AAA LTD D/B/A AAA Supply (Local vendor)	7310 SW 41 St. Miami, FL 33155	Pedro Dedesma
Tropic Supply Inc. (Local vendor)	151 NE 179 St. Miami, FL 33162	Charles F. Del Vecchio
WACO Associates Inc. (Local vendor)	11701 NW 100 Rd. #1 Medley, 33178	Jeffrey Rose
Florida Bearings Inc. (Local vendor)	3164 N. Miami Ave. Miami, FL 33127	Bruce Marchetti
American Standard Inc. D/B/A Trane (Local vendor)	2884 Corporate Way Miramar, FL 33025	Mary E. Gustafsson

**VENDOR(S) NOT RECOMMENDED
 FOR AWARD:**

Bidder:	Reason:	Bid Reference:
Southern Electric Motor Inc.	Received two submittals, the first on 7/17/07 and the second on 8/1/07. The second submittal not marked as alternate or replacement.	Paragraphs 1.2 F1 and 1.3 E
Miami Compressor Rebuilders Inc.	The bidder did not comply with requirements specified in Paragraph 2.6.3.	Paragraph 2.6
Sid Tool Co. Inc. DBA MSC Industrial Supply Co.	The bidder's submittal took exception to the General Terms and Conditions, Section 1, Paragraph 1.19	Paragraph 1.3D

CONTRACT MEASURES:

Small Business Enterprise Bid Preference will be applied at the time competitive quotes are received.

LIVING WAGE:

Not applicable

USER ACCESS PROGRAM: The User Access Program provision applies and the program discount will be collected on all purchases that are not federally funded.

LOCAL PREFERENCE: The Local Preference will be applied to price quotations at the time of price submittals.

CONTRACT MANAGERS: Maggie R. Reynaldos, Department of Procurement Management

The contract includes allocations for 16 departments. Each department will designate a Contract Manager to manage the individual department's allocation.

ESTIMATED BID ISSUE DATE: Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

The contract will be used by various County departments to acquire air conditioning and refrigeration parts and supplies to outfit, repair and maintain both new and existing County facilities. The Department of Procurement Management surveyed County departments to determine the contract's allocation totals. Allocations requested by the using departments are based on the department's historical usage, as well as, their projected needs during the contract's five year term.

All responsible, responsive bidders who met the qualifications specified in the Invitation To Bid are being recommended for award. Price quotes will be requested from awarded vendors as requirements are identified by the user departments. Additional qualified vendors may be added to the pool at any time during the contract term. The Small Business Enterprise (SBE) Bid Preference and Local Preference will be applied in accordance with the applicable ordinances at the time competitive price quotes are received. The User Access Program provision is included and the program discount will be collected on all purchases that are not federally funded.



Assistant County Manager

Memorandum



Date: November 2, 2007
To: Honorable Chairman Bruno A. Barreiro
 and Members, Board of County Commissioners
From: George M. Burgess
 County Manager
Subject: Award of Contract No. 4907-3/13 : Playground and Park Equipment Furnish,
 Deliver and/or Install

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the award of the referenced contract to furnish, deliver and/or install playground and park equipment including, but not limited to, shelters, site furniture, playground, and water play equipment for various County departments.

CONTRACT NO: 4907-3/13-OTR
TITLE: Playground and Park Equipment Furnish,
 Deliver and/or Install
DESCRIPTION: To establish a replacement contract for the
 purchase, delivery, and/or installation of
 playground and park equipment to include
 shelters, site furniture, playground, and water
 play equipment for various Miami-Dade County
 departments.
APPROVAL TO ADVERTISE: June 26, 2007
TERM: Two-year with three (3) one-year options-to-
 renew
CONTRACT AMOUNT: \$8,500,000 for the initial two-year term

USING/MANAGING
 AGENCY(S)/
 AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
Aviation	\$10,000	Operating Revenue
CAA	\$640,000	Federal Funds
Corrections	\$6,000	General Funds
GSA	\$260,000	Internal Service Charges
Fire Rescue	\$16,000	Fire District Funds
Human Svcs.	\$50,000	Federal & State Funds
Park	\$7,518,000	General Funds
Total	\$8,500,000	

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**PREVIOUS CONTRACT
ALLOCATION:**

\$2,251,750 for a ten month period.

METHOD OF AWARD:

Awards will be made in three groups (Groups A, B and C) and user departments will solicit price quotations from pre-qualified vendors when services or parts are required for vendors listed under groups B & C.

Group A – Purchase of Playground Equipment and Playground Equipment Parts. Awards under this group will be made to the responsive, responsible bidder who provides the highest discount from manufacturers list price for each manufacturer listed in the solicitation.

Group B Miscellaneous Park Equipment & **Group C** Installation and Infrastructure Services - award of these groups will be made to all responsive, responsible bidders who meet the pre-qualification criteria identified in the solicitation.

**VENDOR(S) RECOMMENDED
FOR AWARD:**

Vendor	Address	Principal	Awarded Groups
Shade Systems Inc. (Non-local vendor)	4150 N.W. 19 th St. Ocala, FL 34474	Alan A. Bayman	A, B, & C
Piazza Inc. (Non-local vendor)	890 Four Wheel Lane Geneva, FL 32732	M. Mary Piazza	B & C
Rep Services Inc. (Non-local vendor)	902 Waterway Place Longwood, FL 32750	J.T. Almon III	A, B, & C
Superior Park Systems Inc. (Local Vendor)	1418 Scott St. Hollywood, FL 33020	Mitchel Leitner	B, & C
Hunter-Knepshild Co. (Non-local vendor)	10 Hunters Trail Lagrange, KY 40031	Thomas M. Knepshild Sr.	B & C
Playmore West Inc. (Non-local vendor)	10271 Deer Run Farms Rd. Suite 1 Ft. Myers, FL 33966	Luke P. Russell	A, B, & C
Concept Building Systems Inc. (Non-local vendor)	10517 Lake Williams Dr. Odessa, FL 33556	Thomas J. Dixon	B & C
American Park & Play Inc. (Local vendor)	12298 Wiles Rd. Coral Springs, FL 33076	Beth Culbertson	A, B, & C
Play Space Services Inc. (Non-local vendor)	3125 Skyway Circle Melbourne, FL 32934	David Joseph Antonacci	A, B, & C
Gametime- dba- Playcore Wisconsin Inc. (Non-local vendor)	401 Chestnut Street Suite 310 Chattanooga, TN 37402	Robert Farnsworth	A, B, & C
Spohn Ranch (Non-local vendor)	15131 Clark Avenue City of Industry, CA 91745	Kirsten M. Bradford	B & C

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**VENDOR(S) NOT RECOMMENDED
FOR AWARD:**

- Piazza Inc. is considered non-responsive for Group A –the company took exception to the Free on Board terms listed on the solicitation.
- Contract Connection Inc. is considered non-responsive for Groups B & C, we requested original manufacturer letters but none have been received. Once the letters are received the vendor will be added to the contract.
- Contract Connections will be added to Group A once they have complied with Miami-Dade County Affirmative Action plan requirement.
- Play & Park Structures will be added to Groups A & B once they have complied with Miami-Dade County Affirmative Action plan requirement.

CONTRACT MEASURES:

Small Business Enterprise (SBE) Bid Preference

LIVING WAGE:

The services being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM:

The User Access Program provision will apply. The 2% program discount will be collected on all purchases that do not have a federal funding source.

LOCAL PREFERENCE:

Local Preference will be applied to each spot market purchase.

PROJECT MANAGER(S):

Basia Pruna, Department of Procurement Management

This contract includes allocations for seven departments. Each department will designate a program manager.

**ESTIMATED CONTRACT
COMMENCEMENT DATE:**

Upon approval by the Board and expiration of the Mayoral veto period.

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BACKGROUND

The contract will allow the County to purchase and/or install new playground and park equipment, and maintain and repair existing equipment.

The County intends to award the contract by group as follows:

- (1) Group A: Purchase of Playground Equipment and Playground Equipment Parts. Awards under this group will be made to the responsive, responsible bidder who provides the highest discount from manufacturers list price for each manufacturer listed in the solicitation.
- (2) Groups B & C: Group B – Miscellaneous Park Equipment & Group C – Installation and Infrastructure Services. Award of Groups B & C will be made to all responsive, responsible bidders who meet the pre-qualification criteria identified in the solicitation. All pre-qualified vendors shall be invited to offer a fixed price for each spot market purchase. Additional firms that meet the criteria may be added to the pool at any time during the contract term.

The Park and Recreation Department is the primary user of this contract for playground equipment. The Community Action Agency used this contract to purchase playground equipment for various Head Start facilities. Additionally, the Miami-Dade Housing Agency used this contract to purchase a gazebo for Robert King High and playground equipment for the Advocate for Victims North Center. The Aviation, Corrections, Fire Rescue, Human Services departments as well as the General Services Administration and Vizcaya Museum used this contract to purchase various benches and picnic tables for use by staff and the public in common areas. Local Preference will be applied to each spot market purchase. The User Access Program provision will apply. The 2% program discount will be collected on all purchases that do not have a federal funding source.



Assistant County Manager

Memorandum



Date: November 7, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Award of Contract No. 5066-4/12: Trees, Palms, Landscaping Services and Relocation of Trees and Palms

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve award of this contract to the vendors listed below for the purchase of trees, palms, landscaping services and relocation of trees and palms.

CONTRACT NUMBER: 5066-4/12

CONTRACT TITLE: Trees, Palms, Landscaping Services and Relocation of Trees and Palms

DESCRIPTION: To establish a replacement contract for the purchase of trees, palms, landscaping services and relocation of trees and palms.

TERM: One-year, with four, one-year options-to-renew

APPROVAL TO ADVERTISE: June 26, 2007

CONTRACT AMOUNT: \$4,465,000 for the initial one-year term

**USING/MANAGING
AGENCY AND FUNDING
SOURCE(S):**

Department	Allocation	Funding Source
Aviation	\$160,000	Operating Revenue
Fire Rescue	\$15,000	Fire District Funds
Housing	\$30,000	Federal Funds
Park and Recreation	\$2,500,000	General Funds and Operating Revenue
Public Works	\$1,600,000	General Funds and PTP
Seaport	\$160,000	Operating Revenue
Total	\$4,465,000	

**PREVIOUS CONTRACT
AMOUNT:**

\$4,770,000 for an 18 month term

METHOD OF AWARD:

An Invitation to Bid was advertised under full and open competition on June 26, 2007. The evaluation and selection process is complete. The contract is structured in two groups. Group I will create an open pool of pre-qualified vendors who will be invited to submit spot market pricing when a need for trees, palms and landscaping

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 5066-4/12: Trees, Palms, Landscaping Services, and Relocation of
Trees and Palms
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service is identified. Group II provides for the relocation of trees and palms. Group II is recommended to the three responsive, responsible bidders who bid the lowest price for each of the 11 items in the group. The lowest bidder will be considered the primary vendor and will be given the first opportunity to perform. The second and third lowest bidders will be considered the secondary and tertiary vendors, respectively.

**VENDOR(S) RECOMMENDED
FOR AWARD ON GROUP I:**

Vendor	Address	Principal
A Native Tree Service, Inc. (Local Vendor)	15733 SW 117 Avenue, Miami, Florida 33177	Dayne Tomasetti, PVD
Arazoza Brothers Corporation (Local Vendor)	15901 SW 242 Street, Homestead, Florida 33031	Alberto Arazoza, PSD
DisTREEbutors, Inc. (Local Vendor)	14949 NW 117 Avenue, Miami, Florida 33172	Marcos Urrea, PSTD
Lawn Keepers of South Florida, Inc. (Local Vendor)	21550 SW 184 Place, Miami, Florida 33177	David Borrego, PD
Manuel Diaz Farms, Inc. (Local Vendor)	26401 SW 107 Avenue, Miami, Florida 33032	Manuel Diaz, PDST
Melrose Nursery, Inc. (Local Vendor)	26100 SW 112 Avenue, Miami, Florida 33032	John Fritz, PD
Mix'd Greens, Inc. (Local Vendor)	28905 SW 162 Avenue, Miami, Florida 33033-202	Donna Gnaegy, D
Rouco & Sons, Inc. (Local Vendor)	14100 Palmetto Frontage Rd., Miami Lakes, Florida 33016	Santiago Rouco, DV
Superior Landscaping and Lawn Service, Inc. (Local Vendor)	2200 NW 23 Avenue, Miami, Florida 33135	Orlando Otero, TD
Thomas Maintenance Services, Inc. (Local Vendor)	11770 SW 214 Street, Miami, Florida 33170	Melvin Thomas, P
Vila and Son Landscaping Corp. (Local Vendor)	20451 SW 216 Street, Miami, Florida 33170	Juan Vila, P

**VENDOR(S) RECOMMENDED
FOR AWARD ON GROUP II:**

Vendor	Address	Principal	Award
Lawn Keepers of South Florida, Inc. (Local Vendor)	21550 SW 184 Place, Miami, Florida 33177	David Borrego, PD	Primary: 3, 5, 6, 7. Secondary: 2, 8, 9, 10, 11. Tertiary: 1, 4.
Distributors, Inc. (Local Vendor)	14949 NW 117 Avenue, Miami, Florida 33172	Marcos Urrea, PSTD	Secondary: 1, 4, 5, 7. Tertiary: 2, 3, 6, 10.
Thomas Maintenance Services, Inc. (Local Vendor)	11770 SW 214 Street, Miami, Florida 33170	Melvin Thomas, P	Primary: 1, 2, 4, 8, 9, 10, 11. Secondary: 3, 6. Tertiary: 5, 7.
Rouco & Sons, Inc. (Local Vendor)	14100 Palmetto Frontage Rd. Miami Lakes, Florida 33016	Santiago Rouco, DV	Tertiary: 8, 9, 11.

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 5066-4/12: Trees, Palms, Landscaping Services, and Relocation of
Trees and Palms
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**VENDOR(S) NOT RECOMMENDED
FOR AWARD ON GROUP II:**

Greenway USA, Inc. withdrew proposal –
declared non-responsible.

Melrose Nursery, Inc., Mix'd Greens, Inc.,
Superior Landscaping and Lawn Service, Inc.,
Vila and Son Landscaping Corp., Rouco & Sons,
Inc., A Native Tree Service, Inc., Arazoza
Brothers Corporation, Manuel Diaz Farms, Inc.
are all higher than low bidders.

CONTRACT MEASURES:

The Small Business Enterprise (SBE) 10% Bid
Preference will be applied to all purchases that do
not have a federal funding source.

LIVING WAGE:

The Living Wage Ordinance will apply.

USER ACCESS PROGRAM:

The contract includes the User Access Program
provision. The 2% program discount will be
collected on all purchases that do not have a
federal funding source.

LOCAL PREFERENCE:

Local Preference Ordinance did not affect the
outcome of bid.

CONTRACT MANAGER(S):

Jose A Sanchez, Sr. Procurement Contracting
Agent

This contract includes allocations for six
departments. Each department will designate a
Contract Manager.

COMMENCEMENT DATE:

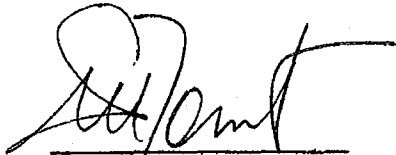
January 1, 2008

BACKGROUND

An Invitation to Bid was advertised under full and open competition on June 26, 2007. The
evaluation and selection process is complete. The contract is structured in two groups.
Group 1 will create an open pool of pre-qualified vendors who will be invited to submit spot
market pricing when a need for trees, palms and landscaping services is identified. Group 2
provides for the relocation of trees and palms. Group 2 is recommended to the three
responsive, responsible bidders who bid the lowest price for each of the 11 items in the group.
The lowest bidder will be considered the primary vendor and will be given the first opportunity
to perform. The second and third lowest bidders will be considered the secondary and tertiary
vendors, respectively.

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 5066-4/12: Trees, Palms, Landscaping Services, and Relocation of
Trees and Palms
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The contract includes the Small Business Enterprise (SBE) Bid Preference and Local Preference in accordance with the applicable ordinances. SBE Bid Preference affected the award of Group II, item, #4. The service portion of this award is covered under the Living Wage Ordinance. The User Access Program provision is included and the 2% program discount will be collected.



Assistant County Manager

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Memorandum



Date: November 14, 2007
To: Honorable Chairman Bruno A. Barreiro
 and Members, Board of County Commissioners
From: George M. Burgess
 County Manager
Subject: Award of Contract No. 8277-MT: Furnish, Deliver, and Install
 Parallelograms Lifts for Miami-Dade Transit

RECOMMENDATION

It is recommended that the Board of County Commissioners approve the award of this contract to Auto Equipment Co, Inc., to furnish, deliver, and install parallelogram lifts for Miami-Dade Transit (MDT).

CONTRACT NUMBER: 8277-MT
CONTRACT TITLE: Furnish, Deliver, and Install Parallelograms Lifts
DESCRIPTION: This is a purchase for capital equipment that requires the contractor to provide and install parallelogram lifts, or portable mechanical bus lifts. This equipment is needed to replace 12 obsolete and/or non-functioning lifts at several MDT bus repair facilities.
TERM: Upon Completion
APPROVAL TO ADVERTISE: April 16, 2007
CONTRACT AMOUNT: \$1,417,380

**USING/MANAGING AGENCY
AND FUNDING SOURCE:**

Department	Allocation	Funding Source
Miami-Dade Transit	\$1,417,380	PTP

**PREVIOUS CONTRACT
AMOUNT:** These lifts were purchased over 20 years ago, there is no history of the purchase.

METHOD OF AWARD: To the lowest responsive, responsible bidder.

**VENDOR(S) RECOMMENDED
FOR AWARD:**

Vendor	Address	Principle
Auto Equipment Co., Inc. (Non-local vendor)	P.O. Box 889 Johns Island, SC 29457	John H. Burt

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Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 8277-MT: Furnish, Deliver, and Install Parallelograms Lifts for MDT
Page 2

VENDOR(S) NOT RECOMMENDED

FOR AWARD: Stertil-Koni USA Inc. (Non-local vendor) – bid was higher than low

CONTRACT MEASURES: The Small Business Enterprise (SBE) Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: Not applicable

USER ACCESS PROGRAM: The User Access Program provision is included and the 2% discount will be collected.

LOCAL PREFERENCE: Local Preference was applied in accordance with the Ordinance.

COMPLIANCE DATA: There are no known compliance issues.

PERFORMANCE DATA: There are no performance issues.

CONTRACT MANAGER(S): Jesus Lee, Department of Procurement Management
Ray Harding, Miami-Dade Transit

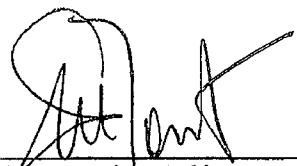
EFFECTIVE DATE: Upon approval by the Board of County Commissioners (Board) and the Citizens' Independent Transportation Trust (CITT).

BACKGROUND

This is a purchase for capital equipment that requires the contractor to provide and install parallelogram lifts (portable mechanical bus lifts) at several MDT bus repair facilities. The equipment is needed to replace 12 obsolete and/or non-functioning lifts and ensures that MDT's bus repair infrastructure remains operational. The lifts being replaced are beyond their operational life expectancy. The replacement lifts are portable and mechanical.

With the passage of the People's Transportation Plan (PTP), which is the sole funding source for this procurement, additional revenue generating buses have been added to the fleet. These new buses increase the frequency of repairs and scheduled maintenance work each facility must complete. Award is recommended to the lowest priced responsive, responsible bidder.

The Small Business Enterprise (SBE) Bid Preference and Local Preference was applied in accordance with the applicable ordinances. The User Access Program provision is included and the 2% program discount will be collected.



Assistant County Manager



SECTION #3
CONTRACT MODIFICATIONS

Item 3.1

RECOMMENDATION

It is recommended that the Board of County Commissioners approve a modification to this contract to add the People's Transportation Plan (PTP) Surtax as a funding source to Miami-Dade Transit's (MDT) allocation to purchase promotional items, trophies, plaques, and award ribbons. As a direct result of the PTP, the increased bus fleet and extended service and hours of operation, has resulted in the hiring of additional employees. This contract is used by MDT to purchase promotional items, trophies, plaques, and award ribbons required for public presentations, employee recognition awards, and special events.

Contract No.: 8111-4/11

Contract Title: **Promotional Items, Trophies, Plaques, and Award Ribbons, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors for the purchase of promotional items, trophies, plaques and award ribbons for various County departments. The pool is opened to new vendors who qualify.

Initial Contract Term and Estimated Usage: January 1, 2008 through December 31, 2008
\$499,900 for one year, with four, one-year options-to-renew

Type of Change: Addition of PTP Surtax as a funding source for MDT's allocation

Existing Allocation: **\$499,900 for one year**

Increase By: 0

Modified Allocation: Unchanged

Using/Managing Agencies and Funding Sources:

Departments using PTP

<u>Funds</u>	<u>Allocation</u>	<u>Funding Source</u>
Transit	\$ 53,905	Operating Revenue and PTP Surtax
<u>Other Departments</u>	<u>Allocation</u>	<u>Funding Source</u>
Animal Services	\$ 1,500	General Fund
Aviation	\$ 15,000	Operating Revenue
Building Department	\$ 6,000	Operating Revenue
Clerk of Courts	\$ 2,000	Clerk Revenue
Communications	\$ 9,000	General Fund
Community Action Agency	\$ 9,000	Federal Revenue
Community Advocacy	\$ 1,000	General Fund
Consumer Services	\$ 5,000	General Fund and Proprietary Revenue
Corrections and Rehabilitation	\$ 10,000	General Fund
DERM	\$ 33,000	Proprietary Revenue
Elections	\$ 30,000	General Fund

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Finance	\$ 1,000
Fire Rescue	\$ 6,000
GSA	\$ 1,000
Housing	\$ 1,500
Human Resources	\$ 6,467
Human Services	\$ 3,500
International Trade Consortium	\$ 5,000
Judicial Administration	\$ 3,000
Library	\$ 1,000
Medical Examiner	\$ 500
Metro Miami Action Plan	\$ 13,000
OCED	\$ 1,000
Office of CITT	\$ 10,000
Police	\$198,728
Procurement Management	\$ 2,000
Public Works	\$ 300
Park and Recreation	\$ 20,000
Seaport	\$ 25,000
Team Metro	\$ 5,000
Vizcaya	\$ 500
Water and Sewer	<u>\$ 20,000</u>
Sub-total:	\$445,995

Total: \$499,900

Proprietary Revenue
Fire District Funds
Internal Service Charges
Federal Revenue
General Fund
General Fund and State/Federal Revenue
General Fund
General Fund and State Funds
Library District Revenue
General Fund
General Fund
Federal Revenue
PTP Surtax
General Fund
UAP Revenue
General Fund
Operating Revenue and General Fund
Operating Revenue
General Fund
Proprietary Revenue
Operating Revenue

Current Expiration: December 31, 2008

Modified Expiration: Unchanged

Vendors:	Address	Principal
•Art-Tech Promotionals, Inc. (Local vendor)	300 Aragon Ave. Suite 380 Coral Gables, FL 33134	Maricela Carballo de Arias
•Awards, Inc. (Local vendor)	6400 N.W. 77 th Ct. Miami, FL 33166	Larry Cravez
•Bilmore with Advertising Specialties, Inc. (Local vendor)	16155 S.W. 117th Ave. #B-19 Miami, FL 33177	Irvine A. Headley
•Efcoawards LLC (Local vendor)	4800 N.W. 167 th St. Doral, FL 33014	Abraham D. Froelich
•Gimmick Advertising Ltd., Inc. (Local vendor)	1745 N.W. 124 th St. North Miami, FL 33161	Joan C. Mahfood
•Holsen, Inc. (Local vendor)	655 N. Biscayne River Dr. Miami, FL 33169	Darryl Holsendolph

•Innovative Incentives, Inc. (Local vendor)	1304 S.W. 160 th Ave. PMB 205A Ft. Lauderdale, FL 33332	Franny Levison
•Lithografickos LLC (Local vendor)	8884 S.W. 129 th Terr. Miami, FL 33176	Zachary S. Hall
•Michelson's Trophies, Inc. (Local vendor)	657 N.W. 157 th St. Miami, FL 33169	Keith Stunson
•Palmetto Uniforms, Inc. (Local vendor)	8869 S.W. 131 st St. Miami, FL 33176	Ramonita Cruz
•The Artcraft Co. (Non-local vendor)	1500 Reisterstown Rd. Baltimore, MD 21208	Elkan E. Ries
•Wayloo, Inc. (Local vendor)	3285 S.W. 11 th Ave. Ft. Lauderdale, FL 33315	Wayne St. James
•YNIS, Inc. (Non-local vendor)	4730 College Park San Antonio, TX 78249	Josh A. King

Contract Measure: Small Business Enterprise (SBE) Bid Preference

Review Committee Date: November 23, 2005; Item #6-01

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program (UAP): The contract includes the User Access Program (UAP). The 2% program discount will be collected on all purchases where permitted by the funding source.

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Managers: Thelma Rodriguez, Department of Procurement Management

Daryl Hurston, Miami-Dade Transit

This contract includes allocations for 33 departments. Each department has a designated contract manager.

Contract Effective Date: Upon approval by the Board of County Commissioners, expiration of the mayoral veto period and subsequent approval by the Citizens' Independent Transportation Trust.

REASON FOR CHANGE

Authorization is requested for approval to use the People's Transportation Plan (PTP) Surtax funds for Miami-Dade Transit (MDT) to purchase promotional items, trophies, plaques and award ribbons.

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This contract was originally awarded under the County Manager's delegated authority on July 24, 2007. At that time, PTP Surtax was not listed as an approved funding source for MDT's allocation. MDT is seeking approval to add PTP Surtax as a funding source for the initial one-year term and option-to-renew periods which may be exercised.

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to fund a part of the costs of this contract for Miami-Dade Transit. Board of County Commissioners' and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

Item 3.2**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve a modification to this contract to add the People's Transportation Plan (PTP) Surtax as a funding source to Miami-Dade Transit's (MDT) allocation to purchase photographic processing services and supplies. As a direct result of the PTP and the increase in bus fleet, service miles and hours of operation, the use of this contract has increased. This contract is used by MDT to document traffic accidents and damages to fleet and/or other damage to public property. These services are essential for insurance and legal purposes in order to photographically document accidents and damages.

Contract No.: 8211-4/12

Contract Title: **Photographic Processing Services and Supplies, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors for the purchase of photographic processing services and supplies for various County departments. The pool is opened to new vendors who qualify.

Initial Contract Term and Estimated Usage October 1, 2007 through September 30, 2008
\$455,000 for one year, with four one-year options-to-renew

Type of Change: Addition of PTP Surtax as a funding source for MDT's allocation

Existing Allocation: **\$455,000 for one year**

Increase By: 0

Modified Allocation: Unchanged

Using/Managing Agencies and Funding Sources:**Department using PTP**

<u>Funds</u>	<u>Allocation</u>	<u>Funding Source</u>
Transit	\$ 46,000	Operating Revenue and PTP Surtax
<u>Other Departments</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$ 5,000	Operating Revenue
Building Code	\$ 5,000	Operating Revenue
Corrections	\$ 25,000	General Fund
Communications	\$ 20,000	General Fund
DERM	\$ 55,300	Proprietary Revenue
Housing	\$ 20,000	Federal Revenue
Human Services	\$ 10,000	General Fund and State/Federal Revenue
County Executive Office	\$ 5,000	General Fund
Medical Examiner	\$ 84,100	General Fund
MMAP	\$ 4,500	General Fund
OCED	\$ 1,500	Federal Revenue
Park and Recreation	\$ 30,000	Operating Revenue and General Fund
Police	\$103,600	General Fund
Public Works	\$ 5,000	General Fund
Seaport	\$ 5,000	Operating Revenue
Solid Waste	\$ 5,000	Operating Revenue

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Water and Sewer \$ 25,000
Sub-total: \$409,000

Operating Revenue

Total: \$455,000 for one year

Vendors:	Address	Principal
•Hot Shot Studio, Inc. (Local vendor)	152 N.W. 57 th Ave. Miami, FL 33126	Edgar Villegas
•Pitman Photo, Inc. (Local vendor)	13911 South Dixie Hwy. Miami, FL 33176	Michael L. Werner
Contract Measure:	Small Business Enterprise (SBE) Bid Preference	
Review Committee Date:	June 6, 2007; Item #6-11	
Local Preference:	Applied in accordance with the Local Preference Ordinance.	
Living Wage:	The Living Wage Ordinance does not apply.	
User Access Program (UAP):	The contract includes the User Access Program (UAP). The 2% program discount will be collected on all purchases where permitted by the funding source.	
Performance Data:	There are no known performance issues.	
Compliance Data:	There are no compliance issues with these firms.	
Contract Managers:	Theresa Wilson, Department of Procurement Management Daryl Hurston, Miami-Dade Transit	
Contract Effective Date:	Upon approval by the Board of County Commissioners, expiration of the mayoral veto period, and subsequent approval by the Citizens' Independent Transportation Trust.	

REASON FOR CHANGE

Authorization is requested for approval to use the People's Transportation Plan (PTP) Surtax funds for Miami-Dade Transit (MDT) to purchase photographic processing services and supplies.

This contract was originally awarded under the County Manager's delegated authority on September 14, 2007. At that time, PTP Surtax was not listed as an approved funding source for MDT's allocation. MDT is seeking approval to add PTP Surtax as a funding source for the initial one-year term and option-to-renew periods which may be exercised.

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to fund a part of the costs of this contract for MDT. Board of County Commissioners' and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

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Item 3.3

RECOMMENDATION

It is recommended that the Board of County Commissioners approve a modification to this contract to add the People's Transportation Plan (PTP) Surtax as a funding source to Miami-Dade Transit's (MDT) allocation to purchase and install audio-visual equipment and supplies. As a direct result of the PTP, MDT increased the use of this contract. The contract is used to purchase equipment, repair service and items for closed circuit television systems and audio visual equipment used in revenue vehicles, and in the auditorium.

Contract No.: 8279-1/08

Contract Title: **Audio-Visual Equipment and Supplies, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors for the purchase and installation of audio-visual equipment and supplies for various County departments. The pool is opened to new vendors who qualify.

Initial Contract Term and Estimated Usage August 1, 2007 through January 31, 2008
\$500,000 for six months, with one, six month option-to-renew

Type of Change: Addition of PTP Surtax as a funding source for MDT's allocation

Existing Allocation: **\$500,000 for six months**

Increase By: 0

Modified Allocation: Unchanged

Using/Managing Agencies and Funding Sources:
Departments using PTP Funds

	<u>Allocation</u>	<u>Funding Source</u>
Transit	\$ 1,185	Operating Revenue and PTP Surtax
<u>Other Departments</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$ 3,521	Operating Revenue
Corrections and Rehabilitation	\$ 12,150	General Fund
DERM	\$ 1,000	Proprietary Revenue
Fire Rescue	\$ 24,084	Fire District Funds
Housing	\$215,000	Federal Revenue
Human Services	\$ 1,079	General Fund and State/Federal Revenue
OCITT	\$ 2,000	PTP Surtax
Park and Recreation	\$ 90,000	General Fund
Planning and Zoning	\$ 1,000	Operating Revenue
Police	\$104,239	General Fund
Property Appraisal	\$ 510	General Fund
Public Works	\$ 3,410	General Fund
Vizcaya	\$ 39,822	Proprietary Revenue

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Water and Sewer \$ 1,000

Operating Revenue

Sub-total: \$498,815

Total: \$500,000

Vendors:

Address

Principal

•A&R Fixit Inc. d/b/a
Integrated Security
Systems
(Local vendor)

1876 N.W. 7th St.
Miami, FL 33125

Jeffery Nunberg

•BES Industries, Inc.
(Non-local vendor)

11512 Lake Mead Ave.
Jacksonville, FL 32256

Danny A. Shore

•Digital Video Systems, Inc.
(Local vendor)

10135 N.W. 116th Way
Medley, FL 33178

Jerrold R. Tyson

•Pro Video Sales, Inc.
(Local vendor)

12501 N.W. 44th St.
Coral Springs, FL
33065

Jon Evans

•ProSound, Inc.
(Local vendor)

1325 N.E. 123rd St.
Miami, FL 33161

Rod Sintow

•Silent Guard Systems, Inc.
(Local vendor)

4835 Hollywood Blvd.
Suite #1
Hollywood, FL 33021

Madelyn Levy

•Southern Business
Communication, Inc.
(Non-local vendor)

3170 Reys Miller Rd.
Suite #109
Norcross, GA 30071

Daniel G. Boylan

•Transworld Services, Inc.
(Local vendor)

2025 N.W. 102nd Ave.
Whse. #101
Miami, FL 33172

Juan De Miguel

Contract Measure:

Small Business Enterprise (SBE) Bid Preference

Review Committee Date:

April 11 2007; Item #6-09

Local Preference:

Applied in accordance with the Local Preference Ordinance.

Living Wage:

The Living Wage Ordinance does not apply.

**User Access Program
(UAP):**

The contract includes the User Access Program (UAP). The 2% program discount will be collected on all purchases where permitted by the funding source.

Performance Data:

There are no known performance issues.

Compliance Data:

There are no compliance issues with these firms.

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Contract Managers:

Herman Ramsey, Department of Procurement Management

Daryl Hurston, Miami-Dade Transit

This contract includes allocations for 14 departments. Each department has a designated contract manager.

Contract Effective Date:

Upon approval by the Board of County Commissioners, expiration of the mayoral veto period and subsequent approval by the Citizens' Independent Transportation Trust.

REASON FOR CHANGE

Authorization is requested for approval to use the People's Transportation Plan (PTP) Surtax funds for Miami-Dade Transit (MDT) to purchase photographic processing services and supplies.

This contract was originally awarded under the County Manager's delegated authority on July 17, 2007. At that time, PTP Surtax was not listed as an approved funding source for MDT's allocation. MDT is seeking approval to add PTP Surtax as a funding source for the initial six month term and option-to-renew periods which may be exercised.

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to fund a part of the costs of this contract for MDT. Board of County Commissioners' and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

Item 3.4**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve a modification to this contract for additional spending authority for the Miami-Dade Medical Examiner to purchase mass spectrometers.

Contract No.: EPP7877-4/12

Contract Title: **Mass Spectrometers, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors for the purchase of mass spectrometers equipment and maintenance support for various County departments. The pool is opened to new vendors who qualify.

Initial Contract Term and Estimated Usage: March 1, 2007 through February 29, 2008
\$585,000 for one year, with four, one-year options-to-renew
 \$ 90,000 modification approved administratively for MDPD
 _____ on August 29, 2007 to purchase an elemental analyzer
\$675,000 for one year

Options-to-Renew and Estimated Usage: Four, one-year options-to-renew through February 28, 2011
\$2,700,000 over the four-year period

Type of Change: Additional spending authority

Existing Allocation: \$ 675,000 for one year
Increase By: \$ 550,000
Modified Allocation: **\$1,225,000 for one year**

**Using/Managing Agencies
and Funding Sources:**

<u>Departments</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
DERM	\$ 20,000	\$ 0	\$ 20,000	Proprietary Revenue
Medical Examiner	\$205,000	\$550,000	\$ 755,000	Trust Funds
Police	\$340,000	\$ 0	\$ 340,000	General Fund
Water and Sewer	<u>\$110,000</u>	<u>\$ 0</u>	<u>\$ 110,000</u>	Operating Revenue
Total:	\$675,000	\$550,000	\$1,225,000	

Current Expiration: February 29, 2008

Modified Expiration: Unchanged

Vendors:	Address	Principal
•Agilent Technologies, Inc. (Non-local vendor)	5301 Stevens Creek Blvd. Santa Clara, CA 95051	William P. Sullivan
•Caliper Life Sciences, Inc. (Non-local vendor)	68 Elm St. Hopkinton, MA 01748	E. Kevin Hrusovsky

- | | | |
|--------------------------------------------------|----------------------------------------------------|--------------------|
| •Edax, Inc.
(Non-local vendor) | 13621 Eagle Ridge Rd. #1535
Ft. Myers, FL 33912 | Alan Devenish |
| •Inficon, Inc.
(Non-local vendor) | Two Technology Place
East Syracuse, NY 13057 | Lukas Winkler |
| •Laurus Systems, Inc.
(Non-local vendor) | 8779 Autumn Hill Dr.
Ellicott City, MD 21043 | Laura Lynch |
| •Perkin Elmer LAS, Inc.
(Non-local vendor) | 940 Winter St.
Waltham, MA 02451 | Edward R. Schleper |
| •Varian, Inc.
(Non-local vendor) | 3120 Hansen Way #D194
Palo Alto, CA 94304 | Garry W. Rogerson |
| •Waters Technologies Corp.
(Non-local vendor) | 34 Maple St.
Milford, MA 01757 | Edward Conrad |

Contract Measure: Small Business Enterprise (SBE) Bid Preference

Review Committee Date: January 11, 2006; Item #6-06

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program (UAP): This contract includes the User Access Program (UAP). The 2% discount is being collected on all purchases.

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Managers: Marcelo Cam, Department of Procurement Management

Sergio Bonilla, Miami-Dade Medical Examiner

This contract includes allocations for four departments. Each department has a designated contract manager.

Contract Modification Effective Date: Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.

REASON FOR CHANGE

Authorization is requested for additional spending authority to allow the Miami-Dade Medical Examiner to purchase two liquid chromatograph/mass spectrometers for \$449,000 from Capital Funding approved in the FY 2007-2008 budget, and eight instrument maintenance contracts for \$100,000. This equipment is used to analyze various substances such as biological tissues for drugs and poisons.